

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 02/13/2006 15:19:53

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2046581

Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

0932
MESSENGER/COURIER FE

FEDERAL EXPRESS CORPORAT

Klett Rooney Lieber & Shorling

GAVIGAN, J C

01/18/06

8.21

7313636

371360

02/02/06

0932 MESSENGER/COURIER FE Total :

8.21

Costs Total :

8.21

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Run Date & Time: 02/13/2006 15:19:53

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
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Supv Ptnr : MAYER THOMAS MOERS - 03976Profoma Number: 2046581
Bill Frequency: M
Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cltc/Mtr	Carry Forward
BECKER, GARY M.	0.30	162.00					
GAVIGAN, JAMES C	4.90	1,076.00					
Total:	5.20	1,240.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Cltc/Mtr	Carry Forward
0932 MESSENGER/COURIER FED EX	8.21					

Costs Total : 8.21

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Run Date & Time: 02/13/2006 15:19:53

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig. Pctnr : CRED. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2046582

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

01/09/2006
UNBILLED DISB FROM: 11/16/2005TO: 01/30/2006
TO: 11/16/2005

FEES

GROSS BILLABLE AMOUNT:

1,476.00

AMOUNT WRITTEN DOWN:

-170.10

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

01/30/2006

11/16/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

01/31/06

LAST PAYMENT DATE:

02/06/06

LAST BILL NUMBER:

429349

ACTUAL FEES BILLED TO DATE:

515,706.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

515,706.00

LAST BILL THRU DATE:

12/31/05

FEES WRITTEN OFF TO DATE:

4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 02/13/2006 15:19:53

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2046582

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group----- Total Unbilled -----
Oldest Latest Hours Amount

02495	BENTLEY, PHILIP	CRED	01/16/06	01/19/06	0.20	126.00
05292	BECKER, GARY M.	CRED	01/09/06	01/30/06	2.10	1,134.00
06228	KOEVARY, JONATHAN T	CRED	01/12/06	01/12/06	0.60	216.00

Total:

2.90 1,476.00

Sub-Total Hours : 0.20 Partners 2.10 Counsels 0.60 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----
Code Description Oldest Latest Total
Entry Entry Amount

0950	OUT-OF-TOWN TRAVEL	11/16/05	11/16/05	-170.10
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Total

-170.10

Grand Total

1,305.90

U N B I L L E D T I M E D E T A I L
Employee Name Work Date Description

Hours Amount Index# Batch Date Task Act

BENTLEY, PHILIP	01/16/06	Review emails re asbestos	0.10	63.00	6099557	02/01/2006
BENTLEY, PHILIP	01/19/06	Review emails re asbestos	0.10	63.00	6099558	02/01/2006

Total For BENTLEY P - 02495

126.00

BECKER, GARY M.	01/09/06	review CMO pleadings	0.30	162.00	6106837	02/01/2006
BECKER, GARY M.	01/13/06	review Herron depo transcript	0.50	270.00	6107576	02/01/2006
BECKER, GARY M.	01/19/06	review revised PI CMO; email debtor re same; email Bentley	0.60	324.00	6110870	02/01/2006

BECKER, GARY M.	01/23/06	Review Fair Act	0.10	54.00	6100698	02/01/2006
BECKER, GARY M.	01/30/06	review revised Pd CMO (.2); conf Baer re speights issues and re mediation (.4)	0.60	324.00	6120672	02/01/2006

Total For BECKER G - 05292

2.10

1,134.00

KOEVARY, JONATHAN T	01/12/06	Prepare for/attend scheduled call re: Herron deposition.	0.60	216.00	6096072	02/01/2006
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Total For KOEVARY J - 06228

0.60

216.00

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056772-00012

Orig Print: CRED. RGTS - 06975

Proforma Number: 2046582

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

U N B I L L E D

T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Task Act

Fee Total

2.90

1,476.00

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

OUT-OF-TOWN TRAVEL

0950

CITICORP DINERS CLUB

BENTLEY, P

11/16/05

-170.10

7319314

371826

02/08/06

OUT-OF-TOWN TRAVEL - VENDOR - CITICORP DINERS CLUB

0950 OUT-OF-TOWN TRAVEL Total :

-170.10

Costs Total :

-170.10

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Profirma Number: 2046582
Bill Frequency: M
Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	126.00					
BECKER, GARY M.	2.10	1,134.00					
KOEVARY, JONATHAN T	0.60	216.00					
Total:	2.90	1,476.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	-170.10					
Costs Total :	-170.10					

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056772-00015

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: PLAN AND DISCLOSURE STATEMENT

Orig Pctnr: CRED. RGTS - 06975
Bill Pctnr: BENTLEY PHILIP - 02495
Supv Pctnr: MAYER THOMAS MOERS - 03976Proforma Number: 2046583
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

01/31/06

429349 ACTUAL FEES BILLED TO DATE:

08/08/05

ON ACCOUNT FEES BILLED TO DATE:

8,861.00

TOTAL FEES BILLED TO DATE:

8,861.00

LAST BILL THRU DATE:

12/31/05

FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056712-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 2046584
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/30/2006
UNBILLED DISB FROM: 12/18/2005TO: 01/30/2006
TO: 12/18/2005

FEES

GROSS BILLABLE AMOUNT:

648.00

AMOUNT WRITTEN DOWN:

1,162.40

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

01/30/2006

12/18/2005

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00
0.00
0.00
0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00
0.00
0.00
0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

01/31/06

423349

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

02/06/06

120,787.50

0.00

120,787.50

5,087.68

LAST BILL THRU DATE:

12/31/05

FEES WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Profirma Number: 2046584

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY

----- Total Unbilled -----
Emp Id Employee Name Group Oldest Latest Hours Amount

05292 BECKER, GARY M.

CRED

01/30/06

01/30/06

1.20

648.00

Total:

1.20

648.00

Sub-Total Hours :

0.00 Partners

1.20 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

UNBILLED COSTS SUMMARY

----- Total Unbilled -----
Code Description Oldest Latest Total
Entry Entry Amount

0950 OUT-OF-TOWN TRAVEL

12/18/05

12/18/05

1,162.40

Total

1,162.40

Grand Total

1,810.40

UNBILLED TIME DETAIL

Employee Name Work Date Description

Hours Amount

Index# Batch No

Batch Date Task Act

BECKER, GARY M.

01/30/06 Prepare for and appear telephonically for
omnibus hearing

1.20

648.00

6120673 02/01/2006

Total For BECKER G - 05292

1.20

648.00

Fee Total

1.20

648.00

UNBILLED COSTS DETAIL

Description/Code Employee

Date

Amount

Index#

Batch No Batch Date

OUT-OF-TOWN TRAVEL

0950

BECKER, G M

12/18/05

1,162.40

7319324

371826

02/08/06

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS
CLUB Pittsburgh

0950 OUT-OF-TOWN TRAVEL Total : 1,162.40

Costs Total :

1,162.40

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Run Date & Time: 02/13/2006 15:19:54

Matter No: 056772-00019

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Orig. Ptnr: CRED. RGTS - 06975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MOERS - 03976

Proforma Number: 2046584

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/o / w/u Transfer To Cnt/Mlr Carry Forward

BECKER, GARY M. 1.20 648.00

Total: 1.20 648.00

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / w/u Transfer To Cnt/Mlr Carry Forward

0950 OUT-OF-TOWN TRAVEL 1,162.40

Costs Total: 1,162.40